

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 065 - Highwood - MLA R.J. Sigurdson  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$17.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$971.47	\$2,301.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$16,350.00
Travel Accommodations Allowance			\$136.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$518.23	\$656.21
Event Tickets Disclosable - \$		\$400.00	\$400.00
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,490.0	2,688.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,490.0</u>	<u>2,688.2</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	19.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP39390 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39390
Description	February 2024 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 11, 2024
Date Received	April 13, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6999	Feb 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7000	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7001	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39391 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39391
Description	March 2024 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 11, 2024
Date Received	April 13, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7002	Mar 1, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7003	Mar 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7004	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7005	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7006	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7007	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7008	Mar 15, 2024	Travel to/from Capital	Edmonton, &Camrose	X	X	X	54.29	2.71	57.00
7009	Mar 17, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7010	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7011	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7012	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7013	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7014	Mar 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7015	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7016	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7017	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7018	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							808.60	40.40	849.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR34568 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR34568
Description	January rent in Edmonton
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	January 18, 2024
Date Received	January 23, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	1500.00
	Grand Total	1500.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR35971 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35971
Description	February 2024 Rent - Edmonton
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	February 14, 2024
Date Received	February 21, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	1500.00
	Grand Total	1500.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MR37369 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37369
Description	March Rent - Edmonton
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 6, 2024
Date Received	March 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1500.00
	Grand Total	1500.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.





**Legislative Assembly of Alberta**  
**VF19801 - Vendor Payment Submission Form**

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Hosting - \$62.64

**Walmart** ✨

How did we do today?  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
 See contest rules for details.

STORE 5708  
 500 - 201 SOUTHRIDGE DR.  
 OKOTOKS, AB  
 T1S 2C8  
 403-996-1371

ST# 06708 OP# 008497 TE# 07 TR# 08071  
 CELEB COOKIE 006404200642  
 18 AT \$3.48

	\$62.64
SUBTOTAL	\$62.64
TOTAL	\$62.64
MCARD TEND	\$62.64

Mastercard \*\*\*\* \* I 2  
 APPROVAL # [REDACTED]  
 REF # 333300261069  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 822772DF548332B4  
 TERMINAL # WMTKP013494  
 \*Pin Verified

11/29/23 12:50:06

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001

**# ITEMS SOLD 18**  
 TCH 2192 0714 1848 1349 7507



THANK YOU FOR SHOPPING WITH US  
 11/29/23 12:50:06

\*\*\*CUSTOMER COPY\*\*\*

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





**Legislative Assembly of Alberta  
VF21000 - Vendor Payment Submission Form**

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Hosting: \$120.15

save-on-foods #6623  
Okotoks  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583



Dairyland Cream	7.58
2 @ 3.79	
*Deposit	0.20
2 @ 0.10	
*Recycle Fee	0.12
2 @ 0.06	
McCafe K-Cup 48PK	75.98
2 @ 37.99	
Card \$35.99 Save	-4.00
Munchies Prnts Saltd	2.29 G
Nature Valley	10.29 G
Nestle Coffee Mate	9.29
Card \$6.99 Save	-2.30
PURE LIFE WATER	18.58
2 @ 9.29	
Card \$6.99 Save	-4.60
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	1.92
2 @ 0.96	



-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER:



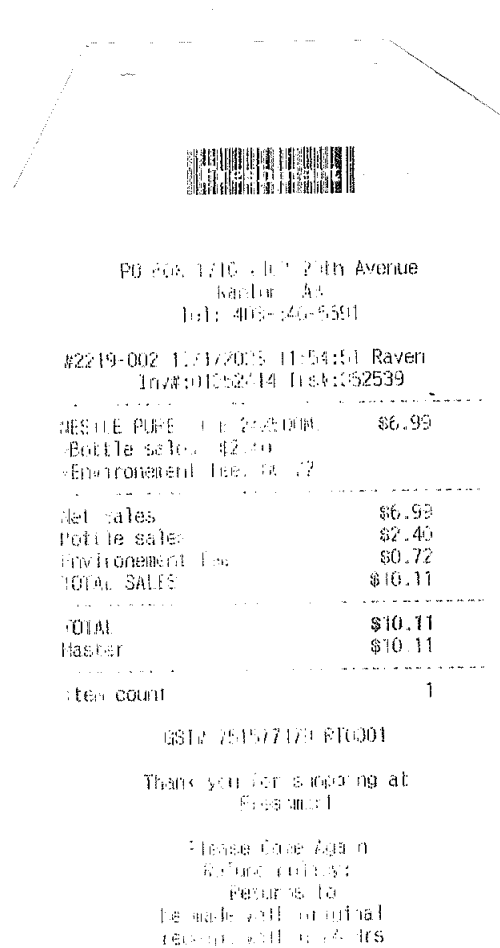
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF18474 - Vendor Payment Submission Form**

Hosting: \$10.11

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23759 - Vendor Payment Submission Form**

Hosting - \$39.82

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

save-on-foods #6623  
 Visit www.saveonfoods.com  
 G.S.T #R121453583

Mitlii Gradfruit 8.29 G  
 Card \$6.49 Save -1.80  
 \*DEPOSIT 1.00  
 \*RECYCLE FEE 0.10 G  
 Pepperoni 13.79  
 Card \$13.49 Save -0.30  
 PURE LIFE WATER 18.58  
 2 @ 9.29  
 Card \$6.49 Save -5.60  
 \*deposit 4.80  
 2 @ 2.40  
 \*Recycle Fee No Tax 0.96

Sub Total  
 Card \$\$ pts- AB  
 Tax Code Taxable Value Tax Value  
 BALANCE DUE  
 Credit  
 [ ] XXXXXXXXXXXXX

-----TRANSACTION RECORD-----  
 TYPE: Purchase  
 ACCT: MASTERCARD \$  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 02/28/2024 12:33:53  
 REFERENCE #: 0010011740 C  
 TERM: 12/31/2026  
 AUTHOR.# :  
 AID: A0000000041010  
 TVR: 0000008000  
 TSI: E800  
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records  
 CUSTOMER COPY  
 \*\*\*\*\*

\*\*\*  
 Your Savings Today! \$7.70  
 Opening Balance  
 Points Earned

How was your visit today?  
 Scan the QR code below to  
 tell us how we did and  
 enter to win a \$1000 gift card



100% MONEY BACK GUARANTEE  
 if returned within 14 days  
 purchase with original receipt  
 (Some restrictions apply)

SERVER NAME: Parker S  
 #6871 12:33:08  
 S06623 ROOT

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23759 - Vendor Payment Submission Form**

Hosting- \$4.95

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

TRANSACTION RECORD  
**OKOTOKS HI HO**  
 \*\*\*\*\*  
 50 ELIZABETH ST  
 OKOTOKS AB T1S 1J8

DATE: 2024-02-29 TIME: 09:41:06  
 STORE #: 00318715 TRANS #: 165719  
 Paypoint: 01K Cashier: owner  
 GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
CREAM	1	4.79	4.79
Deposit	1	0.16	0.16
<b>TOTAL</b>		<b>CAD \$</b>	<b>4.95</b>
CREDIT		\$	4.95

**PURCHASE**

MCARDFLEET \*\*\*\*\* \$ 4.95  
 REFERENCE #: \*\*\*\* 0010010130 L  
 INVOICE NO: 0389334  
 AUTH #: [REDACTED]

Mastercard  
 A0000000041010  
 TVR: 0000008000  
 TSI: E800

01/027 APPROVED - THANK YOU

Reconciliation ID: 0081324

What if buying gas fuelled your points?  
 Only Esso and Mobil gas earns you PC  
 Optimum points.

PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --  
 Retain This Copy For Your Records

--- Customer's Copy ---

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23759 - Vendor Payment Submission Form**

Hosting - \$39.98 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Restaurant #5671  
 100 - 3rd Street NE  
 Black Diamond, AB T0L 0H0

Take Out  
 Order #: 338

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
Subtotal:	\$39.98
GST:	\$2.00
Total Tax:	\$2.00
<b>Grand Total:</b>	<b>\$41.98</b>
Mastercard:	\$41.98
Change Due:	\$0.00
Cashier: SHIFT 1	

GST # 890312819 RT001  
 03-07-2024 04:52:07 PM  
 Receipt #: 327348603  
 Order ID: 328929303

Enjoy any lunch item in hot food take  
 or get coffee for \$1.50  
 Visit [tims.ca](http://tims.ca) and let us know how we did.  
 Survey code:

6795-3130-3157-6030-40144

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:CHIP	Sequence:000082
Trans Type:Purchase	\$41.98
Term #	203
REF #	00000082
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	0000008000
TST #:	E800
Auth #:	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Copy  
 RECEIVED

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





**Legislative Assembly of Alberta**  
**VF23759 - Vendor Payment Submission Form**

Hosting - \$68.00 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

**MSM Okotoks**

Mar 18, 2024  
 Box 823  
 Okotoks, Alberta T1S1A9  
 403-982-3000

Item	Qty.	Price
COWBOY CRUNCH 300 GRAM - 0000EN	1	22.00
OKOTOKS BOARD SMALL - 0000JD	1	46.00
	Subtotal	68.00
	Tax 5%	3.40
	<b>Total</b>	<b>71.40</b>

Payment Method	Amount
Master Card xxxx-xxxx-xxxx- [REDACTED]	71.40

Sale ID# 61706

Signature:

No refunds, exchanges only Some  
restrictions apply

**Main Street Market &  
More**

89 Crystal Ridge Close  
 OKOTOKS, AB  
 T1S1W5

March 18, 2024  
 10:47 a.m.

Receipt: zJ6V  
 Authorization: [REDACTED]

MasterCard  
 AID A0 00 00 00 04 10 10  
 PIN Verified

Custom Amount \$71.40  
 Ricochet - Sale Transaction ID:  
 65f870134ca5f

<b>Total</b>	<b>\$71.40</b>
Mastercard [REDACTED] (Chip)	\$71.40

Wanda Sommerfeldt

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23759 - Vendor Payment Submission Form**

Hosting - \$19.00

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



**REBEL BEAN ROASTERS**  
 49 ELIZABETH ST #1A  
 OKOTOKS, AB T1S 1A6  
 4036208624  
 HTTPS://WWW  
 .REBELBEANCOFFEE.COM/

BN 737755280  
 21-Mar-2024 12:21:13P  
 Transaction 003674

1	400g Coffee Retail	CA\$19.00
<b>Total</b>		<b>CA\$19.00</b>
CREDIT CARD SALE		CA\$19.00
MASTERCARD [REDACTED]		

Retain this copy for statement validation

21-Mar.-2024 12:21:28p.m.  
 CA\$19.00 | Method: EMV  
 Mastercard XXXXXXXXXXXXX [REDACTED]  
 WANDA SOMMERFELDT  
 Reference ID: 408100509441  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\*9018  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 PIN VERIFIED

Online: <https://clover.com/p/QG3PJ42WAYNRW>

Clover ID: 3281HZ7AVKP50

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23759 - Vendor Payment Submission Form**

Hosting - \$97.00 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

**MSM Okotoks**

Mar 21, 2024

Box 823

Okotoks, Alberta T1S1A9

403-982-3000

Item	Qty.	Price
422- CHICAGO MIX POPCORN REGULAR - 0HI00E	1	10.00
COWBOY CRUNCH 300 GRAM - 0000EN	1	22.00
083-LIVE EDGE ASH TRAY - 02B00X	1	65.00
Subtotal		97.00
Tax 5%		4.85
<b>Total</b>		<b>101.85</b>

Payment Method	Amount
Master Card xxxx-xxxx-xxxx- [REDACTED]	101.85

Sale ID# 61786

Signature:

**Main Street Market & More**

89 Crystal Ridge Close  
OKOTOKS, AB  
T1S1W5

March 21, 2024  
11:56 a.m.

Receipt: 9YtY  
Authorization: [REDACTED]

Mastercard  
AID A0 00 00 00 04 10 10  
PIN Verified

Custom Amount \$101.85  
Ricochet - Sale Transaction ID.  
65fc74b33779c

Total \$101.85  
Mastercard [REDACTED] \$101.85  
(Chip)  
Wanda Sommerfeldt

No refunds, exchanges only Some restrictions apply

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF19801 - Vendor Payment Submission Form**

Event Tickets Disclosable: \$200.00

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

**Highwood**

**From:** Trish Henderson <mailservice@clubrunner.ca>  
**Sent:** Friday, December 1, 2023 11:24 AM  
**To:** Highwood  
**Cc:** okotoksrotary@gmail.com  
**Subject:** Registration Confirmation for Robbie Burns Dinner and Dance 2024

Hello MLA RJ,

You have successfully registered for the Robbie Burns Dinner and Dance 2024!

Your credit card payment of \$200.00 has been successfully processed. You will receive a separate email confirming today's charge by our merchant processor.

If you have any questions regarding your event registration please contact:

Trish Henderson,  
 Telephone: 403-585-5571  
 Email: okotoksrotary@gmail.com

To modify your registration, please click on this link: [Modify Registration](#)

Please find your registration details below:

Event Name: **Robbie Burns Dinner and Dance 2024**  
 Registration #: **785754**  
 Registration Date: **Dec 01 2023**

**Registrant Information**

**contact**  
 First Name MLA RJ  
 Last Name Sigurdson  
 Email Highwood@assembly.ab.ca  
 Preferred Phone 403-995-5488  
 Secondary Phone  
 Address 1 PO Box 568  
 Address 2 #5, 49 Elizabeth Street  
 City Okotoks  
 Zip/Postal Code T1S 1A7  
 State/Province Alberta

**Order Detail**

Qty	Description	GST/ Tax	FedPST/ Tax	State Tax	Price	Total
<b>MLA RJ Sigurdson (All Attendees)</b>						
1	Robbie Burns Dinner & Dance Ticket	-	-		\$100.00	\$100.00
1	Add-on: Additional Gala Tickets	-	-		\$100.00	\$100.00
	Purchase additional tickets together with primary ticket to ensure seating at the same table.					
					<b>Total: \$200.00</b>	

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23759 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$200.00

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

1

**Highwood**

**From:** noreply@canadahelps.org  
**Sent:** Wednesday, March 6, 2024 12:35 PM  
**To:** Highwood  
**Subject:** Dinner for a Dog - April 19th : Your Order Confirmation  
**Attachments:** ticket\_019033\_00551187\_0002.pdf; ticket\_019033\_00551187\_0001.pdf



Dear MLA RJ,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. We have emailed each attendee their ticket.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [dinnerfordog@gmail.com](mailto:dinnerfordog@gmail.com).

**Order Confirmation:**

**Event Name:** Dinner for a Dog - April 19th  
**Organized By:** The Veterans Food Bank Of Calgary  
**Date:** April 19, 2024 at 6:00 PM until April 19, 2024 at 11:00 PM (MDT)  
**Location:** 204 Community Way Okotoks Centennial Arena Okotoks, AB T1S 2N3  
**Transaction #:** [REDACTED]  
**Order Date:** March 6, 2024 at 12:35 PM (MST)  
**Order Amount:** \$200.00

**Order Summary:**

Dinner Ticket for Leanne Sigurdson, [highwood@assembly.ab.ca](mailto:highwood@assembly.ab.ca) [REDACTED]  
Dinner Ticket for MLA RJ Sigurdson, [highwood@assembly.ab.ca](mailto:highwood@assembly.ab.ca)

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I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





# Legislative Assembly of Alberta

## VF23759 - Vendor Payment Submission Form

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Questions? Visit our [FAQs](#).

Thank you for your support of Dinner for a Dog - April 19th !

The Veterans Food Bank Of Calgary

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